



RECEIVED
COMM. OF ELECTIONS

Campaign Finance Section
Financial Reports

2008 OCT 28 P 2:51

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizens for Benin

Account Number: _____

Date of this Report: 10/28/08

REPORTING PERIOD: FROM: 10/13/07 TO: 10/27/08

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input checked="" type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: State Senate, District 16

Year End Report ☐ Completed Activities (Terminate) ☐ Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE

700101061201



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:

REPORTING PERIOD:

FROM

TO

1. BEGINNING BALANCE
(Close Out Balance from last reporting period)

24,003.26

2. RECEIPTS:

- A. SCHEDULE A - TOTAL RECEIPTS
B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS
C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED
D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED
E. SUBTOTAL (Total of A, B, C, D)

14,375.00

0

0

0

14,375.00

3. EXPENDITURES:

- F. SCHEDULE B - TOTAL EXPENDITURES
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)
H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID
J. SUBTOTAL (Total of F, G, H, I)

36,965.16

0

0

0

36,965.16

4. ENDING BALANCE
(Beginning Balance plus 2E, minus 3J)

\$ 1,413.10

5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)

0

6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)

0

7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)

15,000.00

8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

0



SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

10/01/08

10/27/08

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/01/08		Day Fish Head Inc.	Lebanon, DE 19971		200.00
10/01/08		Chesapeake Corp.	Quincy, DE 19904		400.00
10/01/08		PAC Bode PAC	Lebanon, DE 19999		200.00
10/01/08		Swan Burtis	Milford, DE 19963		500.00
10/01/08		S.E.C.	Springfield, VA 22160		600.00
10/01/08		Elise du Pont	Rockledge, DE 19732		600.00
10/01/08		Frederick du Pont	Rockledge, DE 19732		600.00
10/01/08		Richard Hodge	Wilmington, DE 19803		250.00
10/01/08		Stephanie Aiken	New York, NY 10019		200.00
10/01/08		Elizabeth Hammond	Maryland, DE 19862		250.00
10/01/08		Richard Collins	Lebanon, DE 19971		200.00
10/01/08		The PAC	Lebanon, DE 19901		600.00
10/01/08		Chris Adams	Milford, DE 19963		600.00
10/01/08		Spencer Chase PAC	Chicago, IL 60603		500.00
10/01/08		Ashe Zeeuw, Inc.	Wilmington, DE 19850		200.00
10/01/08		P.A. Ar Delaware	Quincy, DE 19901		600.00
10/01/08		Super for Senate	Milford, DE 19963		600.00
10/01/08		C. Milmben	Quincy, DE 19901		600.00
10/01/08		Kelley PAC	Quincy, DE 19901		600.00
10/01/08		Old Restaurant Assoc. PAC	Alameda, DE 19714		600.00
10/01/08		R. Wozniak	Hockessin, DE 19707		300.00
10/01/08		LRM Carpenter	Montebello, DE 19710		250.00
10/01/08		DEW/PAC	Alameda, DE 19713		200.00
10/01/08		Comcast	Philadelphia, PA 19103		200.00
10/01/08		Julie Bonin	Albany, DE 19206		500.00
10/01/08		Chromarty Eye PAC	Wilmington, DE 19808		300.00
10/01/08		Sarah Bonin	San Jose, CA 95124		600.00
TOTAL RECEIPTS IN EXCESS OF \$100					11,200.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100					3,175.00
GRAND TOTAL RECEIPTS					14,375.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					



SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

10/1/07 - 10/27/07

FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
10/1/07	Boys & Girls Club	Milford, DE	Ad.		250.00
10/1/07	King Strategic Communications	Cincinnati, OH	Marketing		13,156.00
10/1/07	Print N' Press	Wilmington, DE	Printing		759.00
10/1/07	Michael Sealant	Camden, DE	Campaign Help		502.00
10/1/07	Brake Reed	Smymon, DE	"		500.00
10/1/07	Over Post	Over, DE	Printing		2,446.94
10/1/07	Stades	Over, DE	Supplies		106.97
10/1/07	VSP's	Washington, DC	Postage		2,137.81
10/1/07	Over Post	Over, DE	Printing		1,498.08
10/1/07	"	"	"		607.87
10/1/07	USPS	Washington, DC	Postage		935.53
10/1/07	Mike Sealant	Camden, DE	Campaign Help		502.00
10/1/07	Brake Reed	Smymon, DE	"		500.00
10/1/07	USPS	Washington, DC	Postage		432.02
10/1/07	"	"	"		2,576.76
10/1/07	"	"	"		840.00
10/1/07	"	"	"		1,369.90
10/1/07	"	"	"		2,572.76
10/1/07	"	"	"		2,572.76
10/1/07	Over Post	Over, DE	Printing		903.52
10/1/07	Jimmy's Grill	Bridgeton, DE	Food for Fundraising		692.00
TOTAL EXPENDITURES IN EXCESS OF \$100					36,748.40
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					219.26
GRAND TOTAL EXPENDITURES					36,965.16
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					

**SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING**

ACCT 101

REPORTING PERIOD:

FROM	TO
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

All outstanding loans and debts in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

[illegible]